



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

April 27 mo
D3136-043
Job Sheet 175151



Part No: D3136-043

Job Qty: 5 ea

Part Name: Window Assembly



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 3/28/18

Job Tracking No:

Due Date: 4/27/18

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV F IPP Rev:A 04.02.04 New issue KJ/DS IPP Rev.B 07.05.29 Thermoform in-house DL IPP rev C 07.09.28 Rev E dwg EC verified by:DD IPP Rev:D 10.06.24 added note in qc5 seq 170 DD verf:EC IPP Rev E 14/01/20 Replace "Folio" with Work Instruction DL

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
110	Purchasing	5 pcs		4/27/18	0.00	0.00	Purchasing		AT 1804/12
140	Packaging	5 pcs		4/27/18	0.00	0.00	Packaging2		ATDAS 1804/12
150	QC	5 pcs		4/27/18	0.00	0.00	QC6		11 APR 12 2018
170	Packaging	5 pcs		4/27/18	0.00	0.00	Packaging3-1		APR 09 2018
180	QC21-SA	5 Ea		4/27/18	0.00	0.00	QC21		

Part Op 140 - Receive & Inspect for Damage & Mat'l Certs
Descriptions: 150 - QC6- All purchased or subcontracted products
170 - Identify as per dwg & Stock Location: _____
180 - QC21- Final Inspection - Work Order Release

WPD: 39458
MAR 29 2018

DAS
13
3-22

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D3136-043P	Window Assembly	5 pcs (1 ea)	110-Purchasing	5060266
MACRLICS.125	1/8" Polycast II Sheet	19.5000 sf (3.9 ea)	110-Purchasing	5060272

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
110-Purchasing	D3136-043P	5	0	0
	MACRLICS.125	20	2,342	0

Part Specifications

Spec No	Description	Target/Tolerance	Limits	Type	Special Comments
1	Window Assembly	21.000Inches ± 0.030	21.030 20.970		
2	Window Assembly	25.750Inches ± 0.030	25.780 25.720		
3	Window Assembly	26.250Inches ± 0.030	26.280 26.220		

PURCHASE ORDER



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO039458

Supplier: PLA002-VC
Plas-Tech
115 Applewood Crescent
Concord
ON
L4K 5C1 Canada
Phone: 416-736-0004
Fax: 416-736-0010

PO No: PO039458

PO Date: 3/29/18

Due Date: 4/20/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Lavoie, Chantal
clavoie@dartaero.com

REUSE

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground

Pymt Terms: Net 60

Freight Terms:

Special Comments:

Items

Line Item	Part	Supplier Part No	Item No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	D3875-1L08P			Floor Protector - Passenger Clear	Firmed	4/20/18	6 pcs	0 pcs	6 pcs	\$169.00/pcs	\$1,014.00
Line Item Note job no. 175160											
2	D3136-043P			Window Assembly receive pcs	Firmed	4/20/18	5 Ea	0 Ea	5 Ea	\$100.00/Ea	\$500.00
Line Item Note job no. 175151											
3	D3136-043P			Window Assembly receive pcs	Firmed	4/20/18	3 pcs	0 pcs	3 pcs	\$100.00/pcs	\$300.00
Line Item Note wo 175900											
Grand Total:											\$1,814.00

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

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Plex 4/11/18 3:25 PM dart.lavoie.chantal

Certificate Of Conformance



Customer: DART AEROSPACE LTD P.O. # 39458 SO # 022894

Part #	D3136-043 (D3136-3)	Qty.	5	Batch #	-002
Description	SPACEDOOR WINDOW	Material usage	1 SHEET	Lot#	240394
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	

Note: All parts are not identified as meeting QSI044.

By: [Signature]
(Approved QA Signatory)

Date: APRIL 10, 2018 C OF C # 055

Page: 1 of 1

Plas-Tech Inc. 115 Applewood Cres. Concord, Ontario L4K 5C1 Tel: (416) 736-0004 Fax: (416) 736-0010

Email: info@plasteconline.com, Web: www.plasteconline.com



Supplier Non-Conformance Report

Reviewed
DQA:
Date:

Printed on:

Friday, April 13, 2018

Details			
Raised Date 4/13/2018	Status Open	Owner Aboud, Robert	Number NCR18-6822
Target Date	Standard	Severity	
Process Inspection		Audit	
Raised By Person Duval, Patrick	Raised Against (Department or Supplier)		Fault Category Supplier
Details D3136-043 PO039458, qty of 3 was at inspection with cracks. Crack is suspected to be from transport.			
Keywords		Product D412-709\D3136-043	
Document		Root Cause	
Closed By	Closed Date	Resolution	

Root Cause			
Target Date 4/23/2018	Owner Downing, Eric M	Closed Date	Closed By
Details			

Actions			
Number	Owner	Target Date	Completed Date
Details		Response	

Corrective Action			
Target Date 4/23/2018	Owner Aboud, Robert	Closed Date	Closed By
Details			

Actions

Number	Owner	Target Date	Completed Date
Details		Response	
1	Duval, Patrick	4/13/2018	4/13/2018
scrap destroy window		done	
2	Aboud, Robert	4/13/2018	
request replacement from supplier			

Implementing Corrective Action			
Target Date	Owner	Closed Date	Closed By
4/23/2018			
Details			

Actions			
Number	Owner	Target Date	Completed Date
Details		Response	

Verification & Review			
Target Date	Owner	Closed Date	Closed By
	Downing, Eric M		
Details			

Actions			
Number	Owner	Target Date	Completed Date
Details		Response	